

UPS FreightSM
Invoice Summary
Customer Copy

Customer Name:	Invoice/Statement No:
DELPHI CORP	R307120
Customer No:	Invoice Date:
24068435	4-30-2010
Payment Terms:	Payment Due Date:
Due Upon Receipt	ON RECEIPT

Please retain for your records

The balance of account **24068435** is \$ **358.17** reflecting payments received as of **04/29/10**

0 - 30 days	31 - 60 days	61 - 90 days	91 - 365 days	Over 365 days
\$ 0.00	\$ 358.17	\$ 0.00	\$ 0.00	\$ 0.00

Total credits and other \$ 0.00

Balances in **bold** are past due. Other accounts for which you are responsible are not included and your total balance may be different.

PRO Number	Ship Date	Customer Reference	P/C	Amount	Remarks	Important Message
062683154	03-25-2010	NONE	C	358.17		<p><u>The Power of UPS Technology</u></p> <p>Looking to save time and increase efficiency while reducing errors and data entry?</p> <p>Use UPS WorldshipTM or UPS Internet Shipping to improve your shipping processes. Whether you ship pallets or packages your company can create electronic BOLs & shipping labels, maintain shipment & pick up history, send email notifications, use address books, and save your preferences.</p> <p>Learn more at</p> <p>www.ups.com/ltl_technology</p>
TOTAL PROS		TOTAL DUE		358.17		
1				USD		

For customer service, please call: 1-800-333-7400
Mail other correspondence to: P.O. BOX 1216, RICHMOND, VA 23218-1216
Web Site: www.upsfreight.com · DUNNS#: 00-599-5071
Fed ID#: 54-0481236 · A VIRGINIA CORPORATION

Please detach and return with payment



UPS FreightSM
P.O. BOX 1216
RICHMOND, VA 23218-1216

RETURN SERVICE REQUESTED

Invoice Summary - Remittance

Important Note - Please complete the back of this remittance with the payment detail. Doing so will allow us to properly apply your payment. Thank you!

Customer No:
24068435
Invoice/Statement No:
R307120
Invoice Date:
4-30-2010
Payment Due Date:
ON RECEIPT
Payment Terms:
Due Upon Receipt

Invoice Documents
DUE ON RECEIPT

7000002 NOMAIL 1086E

REMIT TO: UPS FREIGHT
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

DELPHI CORP
%DATA2LOGISTICS
PO BOX 61040
FORT MYERS, FL 33906-1040

UPS FreightSM



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
 CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
3-25-2010	ATL	BKL	062683154		\$ 358.17 USD			
CONSIGNEE: 26119321 KOREA DELPHI AUTO C/O BNX SHIPPPING 147 32 FARMERS BLVD JAMAICA, NY 11434			P.O. NO. NONE		Payment Due			
			B/L NO. NONE					
			ADV SCAC		PRGM		DATE	
SHIPPER: 14727134 GROOV PIN CORP 39 HERRING RD NEWNAN, GA 30265-1005			BILL TO: 24068435 DELPHI CORP %DATA2LOGISTICS PO BOX 61040 FORT MYERS, FL 33906-1040					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	METAL FASTENERS 65.00% DISCOUNT 002010 LTL FUEL ADJUSTMENT 002100 CORRECTED BOL CHARGE UPS WORLDSHIP 007300 REDELIVERY CHARGE NONE UPGF 6180 0261658 UPGF 560 01/04/10 C N 407600 ***** PREVIOUSLY INVOICED ON: 04/07/10 17239813 358.17 *****	350	000050-00	50	179.56 65.00 20.10	628.46 -408.50 44.21 21.00 73.00
1			TOTAL	350				358.17 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

KOREA DELPHI AUTO C/O BNX SHIPPING 147 32 FARMERS BLVD JAMAICA NY 11434 26119321		DELIVERY RECEIPT 4029 RITE FREIGHT BILL NUMBER 062 683 154 CITY RTE/BYD SCAC 34 PICK UP DATE 03/25/10		CITY DEST NEWNAN GA 30265-1005 14727134 ADV CAR BL# NONE	
PO# NONE		UPS FREIGHT PHONE NUMBER (800)333-7400		ATL	

29 D/R COPY: 1
NONE



062 683 154

UPS Freight

www.upsfreight.com

#PCS	HA	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC
1			1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: SK METAL FASTENERS LTL FUEL ADJUSTMENT CORRECTED BOL CHARGE BKL S/C ID UPS WORLDSHIP REDELIVERY CHARGE BILL FREIGHT CHARGES TO: BILL TO: 24068435 DELPHI CORP XDATA2LOGISTICS	350	000050-00
CONT'D < TTL PCS			PRINT NAME <i>Dolee</i> SIGNATURE <i>[Signature]</i> TTL WT	DATE <i>3/31/10</i>	ARRIVE <i>9:43/10:13</i> DEPART
PIECES D/VRD WRAP INTACT? YES NO?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		

1 PCT

3310 J.A

CONSIGNEE

DELIVERY RECEIPT

DELIVERING TRAILER

SHIPPER

05-44481-rdd

Doc 20041-3

Filed 05/12/10

Entered 05/12/10 16:16:49

Exhibit B

(cont.) Pg 5 of 10

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FREIGHT BILL NUMBER 062 683 154	
CITY RTE/BLD SCAC	DEST
PICK UP DATE	ORIG

PO#	UPS FREIGHT PHONE NUMBER	ADV CAR
		BL#

UPS Freight



www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC
			PO BOX 61040 FORT MYERS FL 339061040		
CONTD PAGE 2					
1 < TTL PCS			PRINT NAME	TTL WT > 350	ODOM
PIECES DLVRD			SIGNATURE	FIRM	ARRIVE
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DEPART
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		DATE
					DRIVER NAME

(cont.) Pg 6 of 10



39 HERRING RD

NEWNAN, GA 30265

(770) 251-5054 (770) 251-7626 FAX

UNBL
002683154

FACSIMILE TRANSMITTAL SHEET

TO: Frank FROM: Michelle
COMPANY: _____ DATE: 3/30/10
FAX NUMBER: 718 387.16 59 TOTAL NO. OF PAGES INCLUDING COVER: 2
PHONE NUMBER: _____
RE: _____

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

Thanks!

Michelle

CNBL

Please redeliver Pro # 062683154 (package to Korea Delphi Automotive Systems c/o BNX Shipping INE) to the following address:

147-32 FARMERS BLVD.
JAMAICA, NY 11434

Thank you,

Michelle York

Michelle York

Groov-Pin Corporation

UPS WS11.0.15

STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)

WEB SITE: www.ups.com

Page 1 of 1

DATE: 03/25/2010

CONSIGNEE
KOREA DELPHI AUTOMOTIVE SYSTEMSSHIPPER
GROOV-PIN CORPORATION
ATTENTION: JIMMY SLATONBILL TO
KOREA DELPHI AUTOMOTIVE SYSTEMS

UPS Freight cannot deliver to a P.O. Box

146-92 GUY BREWER BLVD.
C/O BNX SHIPPING INC.
JAMAICA, NY 11434
US39 HERRING ROAD
NEWNAN, GA 30265
US
PHONE: 7702515054146-92 GUY BREWER BLVD.
C/O BNX SHIPPING INC.
JAMAICA, NY 11434
US

BILLING METHOD

- ☐ Prepaid
☒ Collect
☐ Third Party

☐ GUARANTEED DELIVERY REQUESTED (If box is checked)

By checking this box, the Payer requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30 minimum) above the cost normally incurred with this service. Payer will not be liable for payment if shipment fails to deliver on scheduled day.

Received \$.....to be delivered in the prepayment of
the charges on the property described hereon. (agent or
cashier).....

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
1	Pallet		METAL FASTENERS	350	LBS		50
TOTALS:				350			

SHIPPED AS: 1 HANDLING UNITS AND 1 LOOSE

*Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation.

Hazardous Material Emergency Contact Number:

Additional Services: (CHARGES MAY APPLY)	<input type="checkbox"/> CALL BEFORE DELIVERY <input type="checkbox"/> CONSTRUCTION SITE DELIVERY <input type="checkbox"/> HOLIDAY DELIVERY <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> WEEKEND DELIVERY <input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> LIFT GATE REQUIRED <input type="checkbox"/> HOLIDAY PICKUP <input type="checkbox"/> INSIDE PICKUP <input type="checkbox"/> RESIDENTIAL PICKUP <input type="checkbox"/> WEEKEND PICKUP <input type="checkbox"/> SORT AND SEGREGATE Pieces	REFERENCE NUMBERS:
---	---	--	--------------------

COD FEE	COD AMT	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE <input type="checkbox"/> CERTIFIED CHECK OR CASH	REMIT COD CASH/ CHECK TO:
<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	\$		

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage" is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$10 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF rules tariff item 106 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to exception rating (FAK) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. ***Refer to the current tariff UPGF 102 series for complete details. Where a "rate" is dependant on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding _____ per _____.

**Shipper requests Excess Declared Value in the amount of \$ _____

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request; *** the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature) _____

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
ATL 062683154 				SEAL # APPLIED	
				BEYOND SCAC:	CROSS REF PRO #
				<input type="checkbox"/> SHIPPER LOAD/ UNLOAD	

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: Groov-Pin Corporation

Signed by: _____

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: UPS Freight	Driver: J. Gibson
Date Received: 3-25	UPS Freight Piece Count 1 p/t

